Work	Orc	ler 1	ID	<b>64</b> 0	25
VVUIR	<b>\//</b>	161	I I /	u÷u	4.7



Page 1

Item ID:

D4030-041

Accept

Setup Start



Revision ID:

Item Name:

Long Basket Assembly (350)

**Start Date:** 

11/23/2010

Start Qty: 1.00

**Required Date:** 11/30/2010

Req'd Qty: 1.00



Cust Item ID:

**Customer:** 

Reference:

Approvals:

Date: 1011-23 Tooling:

**SPC (Y/N):** 

Date:

Run

Start

Stop



Stop

 	 • •••	 

Sequence ID/ Work Center ID	Operation Description		Up/ n Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D4030	С									/
100 	Pick Kit Memo	0.00						10/1	2/1	sf
Packaging									/	/

110

HandFinish

Hand Finishing

Assemble as per dwg

Memo

0.00

0.00

120

QC5- Inspect part completeness to step on W/O

Memo

810/12/02

QC

Quality Control

Dart Ae	rospace	e Ltd							
W/O:			WO	RK ORDER CHANGE	S				c 8
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				The state of the s				<u> </u>	<u> </u>
Part No	Part No: PAR #:		Fault Category: No			No <b>DQ</b>	<b>A</b> :	_ Date: _	
	R	esolution:	Disposition	n:		Date: _			
NCR:			WORK ORDI	R NON-CONFORMAL	NCE (NC	<b>R</b> )			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approvai
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	🗴   Sect	tion C	Chief Eng	QC Inspector
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	-								
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#### Work Order ID 64025

Tuesday, November 23, 2010 8:05:53 AM



Page 2

Item ID:

D4030-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Long Basket Assembly (350)

**Start Date:** 

11/23/2010

Start Qty: 1.00

**Required Date: 11/30/2010** 

Req'd Oty: 1.00



**Cust Item ID: Customer:** 

Reference:

Ap	prova	ls:
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QC:

Date: \_\_\_\_\_

Date:\_

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID** 

130

**Operation** Description

Identify as per dwg & Stock Location:\_

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

Packaging Packaging

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:			W	ORK ORDER CHANG	ES				r 1
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Ye	s No DG	A:	Date: _	
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NCR:			WORK OR	DER NON-CONFORM	ANCE (NO	R)		•	
DATE	CTED	Description of NC			tion B	Verif	ication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	I& Sec	tion C	Chief Eng	QC Inspector
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## **Picklist Print**

Tuesday, November 23, 2010 8:05:58 AM

Work Order ID: 64025

D4030-041

Parent Item:

Parent .em Name: Long Basket Assembl, (350)



**Start Date:** 11/23/20 3

Required Date: 11/30/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC per dwg revB DD 10.04.20 verified by:EC revC DD 10.08 18 verified by:EC

IPP Rev:C as per dwg

	evC DD 10.08.18	verified by:EC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2530 Handle Weldment		Manufactured	No			100	Each	2.0000		olial)	2	P	
				Location		Loc 6		Loc Code					
				ST506	61224		2 2		_		<u>.</u>	_	
D2535		Manufactured	No	_		100	Each	52.0000	2	10/12/	)   :	(2	
. •				Location	:	Loc	<u>Oty</u>	Loc Code					
				ST504	50221		52 53		-	9-	_		
D2537		Manufactured	No	•	58331	100	52 Each	34.0000	2	Wish	1 D		
				Location		Loc	<u>Otv</u>	Loc Code					
				ST504	59423		34 4		_		_		
					62393		30			2	_		
D3913-041		Manufactured	No	_		$\mathcal{B}_{0}$	Each 6402	7 (F		Bio	12/02		
D3914-041  Long Basket Lid Assembly		Manufactured	No			100 B	Each 64029	0.0000		30/2	102		

IPP Rev:B as

W/O:			W	ORK ORDER CHANGE	ES			c •
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:						
	R	esolution:					Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCI	₹)		
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		Chief Eng	QC Inspector
	-							

Work Order ID: 64025

Parent Item:

D4030-041

Parent It.m Name: Long Basket Assemb (350)



Start Date: 11/23/2016

Required Date: 11/30/2010

Start Qty: 1.00

Required/Qty: 1.00

D3917-3

Washer

Manufactured No 100

Each 21.0000

D3953-3

Gas Spring Stud, Lid

Manufactured

No

ST096 57144

63672

Location

ST095

100

100

Each

3.0000

Loc Code

Loc Code

Loc Code

Manufactured No Location ST101 63673

Loc Qty 3 3

Blyono

Loc Qty

20

20

Each 4.0000

D3953-7

Spring Spacer

Manufactured No Location Loc Qty ST101 63674 3 ST103

59438

100

Each

4.0000

B64258 10/12

Gas Spring Washer

D3953-9

Location	Loc Oty	Loc Code
ST101	2	
63675	2	
ST103	2	
60008	2	

W/O:			W	ORK ORDER CHANGI	ES			<u> </u>	<b>c</b> 1
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									'
Part No	:	PAR #:	Fault Cat	tegory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
	R	esolution:	Dispositi	ion:	QA: N/C	losed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NC	R)			
DATE	OTED	Description of NC		Corrective Action Section		Verific	cation	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	&   Sect	ion C	Chief Eng	QC Inspector
					` `				

Work Order ID: 64025 Parent Item: D4030-041 Parent : em Name: Long Basket Assembly (350) Required Date: 11/30/2010 Start Date: 11/23/201: Start Qty: 1.00 Required Qty: 1.00 D3953-17 Manufactured No 100 Each 3.0000 Gas Spring Spacer Location Loc Qty Loc Code ST101 57143 59197 2 D3953-19 Manufactured No 100 8.0000 Each Gas Spring Bracket Location Loc Qty Loc Code ST 59213 D3953-21 Manufactured 100 Each 16.0000 Gas Spring Bracket Location Loc Qty Loc Code **ENG** 56407 5 ST102 11 57145 2 59214 9 D3969-3 Manufactured 100 Each 5.0000 Spring (Basket Lid) Location Loc Oty Loc Code ST 58986 ST272

63657

Dart Ae	rospace	e Ltd								
W/O:			WC	RK ORDER CH	ANGES					t •
DATE	STEP	PRO	CEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	R	esolution:	Disposition	າ:	QA	: N/C CI	osed:		Date: _	
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DATE	STEP	Description of NC	Corrective Action		Section B			cation	Approval	Approval
		Section A	Initial Chief Eng	Action Descrip	ouon	Sign & Date	Sect	ion C	Chief Eng	QC Inspector

Work Order ID: 64025

Parent Item:

D4030-041

Parent It.m Name: Long Basker Assemb (350)



**Start Date: 11/23/2010** 

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

AN3-14A

Bolt

AN3-16A

Bolt

Purchased

No

No

No

100

Each 92.0000

Purchased

Purchased

ST351 114941 115108

50 100 Each

Loc Qty

92

42

80.0000

Loc Code

Location ST352

Location

114752

Loc Qty 80 80

Each

Loc Code

102.0000

Loc Code

AN5-17A

Bolt

Location Loc Qty ST339 102 114784 12 115594 40 116003 50

100

AN4-12

Bolt

Purchased No 100

Each 25.0000

Location Loc Otv Loc Code ST357 25 114292 2 1114784 23

-4	. oopaoc									
W/O:			W	ORK ORDER CHANG	ES	· · · · · ·				
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	′	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	):	PAR #:	Fault Cate	egory:	_ NCR: Y	es N	o DQA	<b>\:</b>	Date:	
	R	esolution:	Disposition	on:	_ QA: N/	C Clos	sed:		Date: _	
NCR:		V	WORK ORD	ER NON-CONFORMA	ANCE (N	ICR)				
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & late	Section	on C	Chief Eng	QC Inspector
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Work Order ID: 64025

Parent Item:

D4030-041

Parent 'em Name: Long Basket Assembly (350)



Start Date: 11/23/20!

**Required Date: 11/30/2010** 

Start Qty: 1.00

Required Qty: 1.00

AN310-4



NUT

Purchased

100

Each

72.0000

Loc Code

AN310C4

Nut

Nut

MS21042L3 Purchased

Purchased

115936 116075

ST324

Location

115107

No

No

No

Each

30.0000

Location ST349

30 114306 30

100 Each

Loc Qty

1,627.000

Location Loc Qty Loc Code

ST300 1627 114784 631 115835 996

Loc Code

	·oopaoo								
W/O:			wo	RK ORDER CHANGE	ES				r. •
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):	PAR #:	Fault Categ	jory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
Resolution:		esolution:	Disposition	QA: N/C CI	/C Closed: Date:				
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)			
DATE	CTED	Description of NC		Corrective Action Section		Verifi	cation	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k Sect	ion C		

Work Order ID: 64025

Parent Item: D4030-041

Parent Item: Long Basket Assembly (350)

MS21042L5

Purchased



No

No

No

Purchased

Purchased

**Start Date:** 11/23/2010

Required Date: 11/30/2010

Start Qty: 1.00

Required Qty: 1.00

1,363.000

Loc Code

10/12/14

Location	Le	oc Oty
ST139		26
114813		26
ST300		1337
115156		137
115594		500
116104		200
116105		500
	100	Each

*y* 

600.0000 3

13/12/1

Cotter Pin

MS24665-151

Nut

<b>Location</b>	Lo	e Qty	Loc Code		
ST309		600			
17566	600				
W	100	Each	44.0000		

100

Each

3

10/12/18/

MS24665-300

Cotter Pin

<b>Location</b>	Loc Qty	Loc Code
ST309	44	
105279	2	
110123	42	

3 ex

Dart Ae	rospace Li	ια							
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PR	PROCEDURE CHANGE By				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		Description of NC		Corrective Action Section	В	Verific	ation	n Approval Chief Eng	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti			QC Inspector
ı									

ST298

114576

NAS1149F0332P Purchased No

 Location
 Loc Oty
 Loc Code

 ST275
 463

 18057
 463

 100
 Each
 378,0000

100

178

178

Each

463.0000

NAS1149C0432R Purchased No

 Location
 Loc Oty
 Loc Code

 ST297
 378

 114292
 50

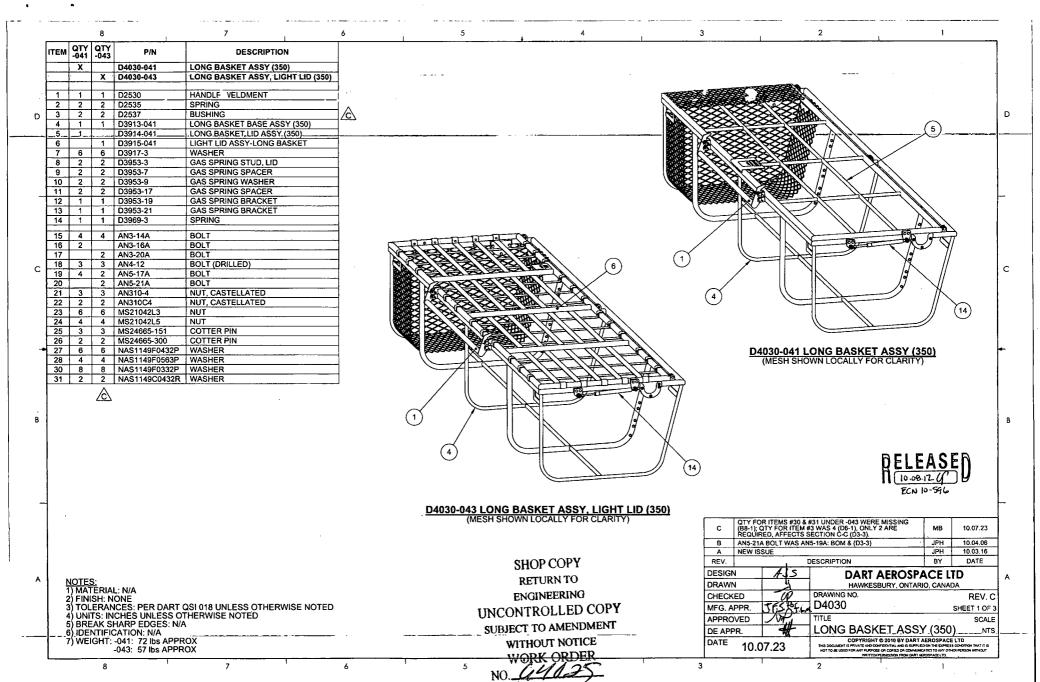
 114742
 328

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WASHER

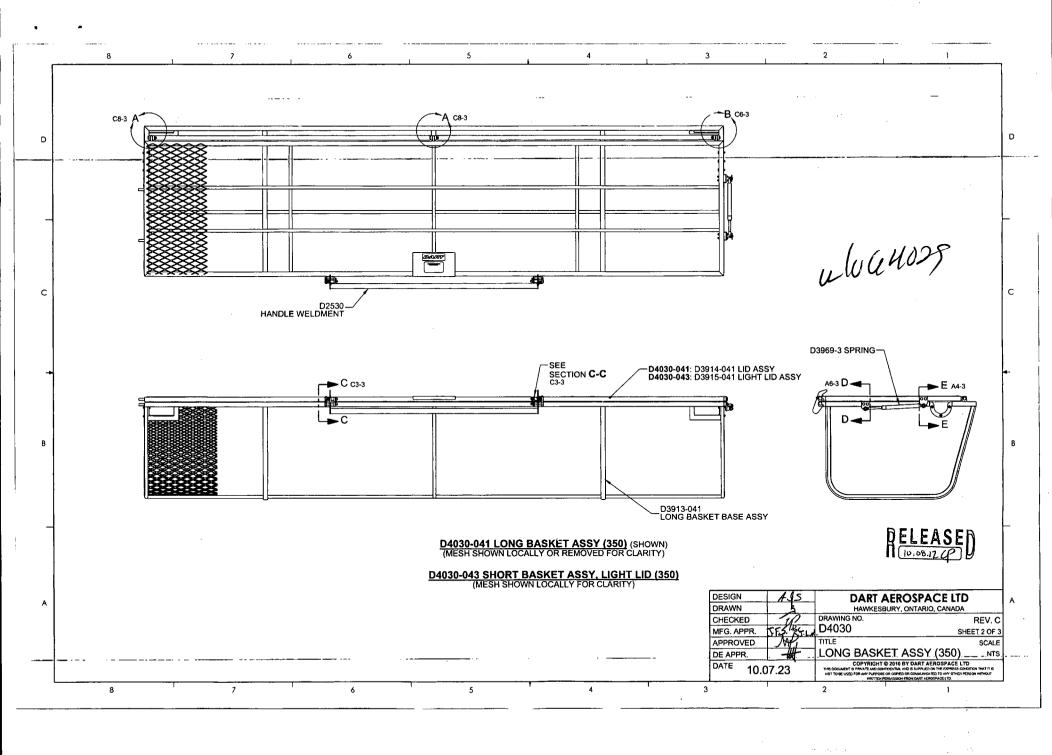
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DATE STEP	STEP	PROCEDURE CHANGE By Date G				ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Ye	s No	DQA:	_ Date: _		
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NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NO	CR)				
DATE	CTED	Description of NC	Corrective Action Section			I VAI		Approval	Approval	
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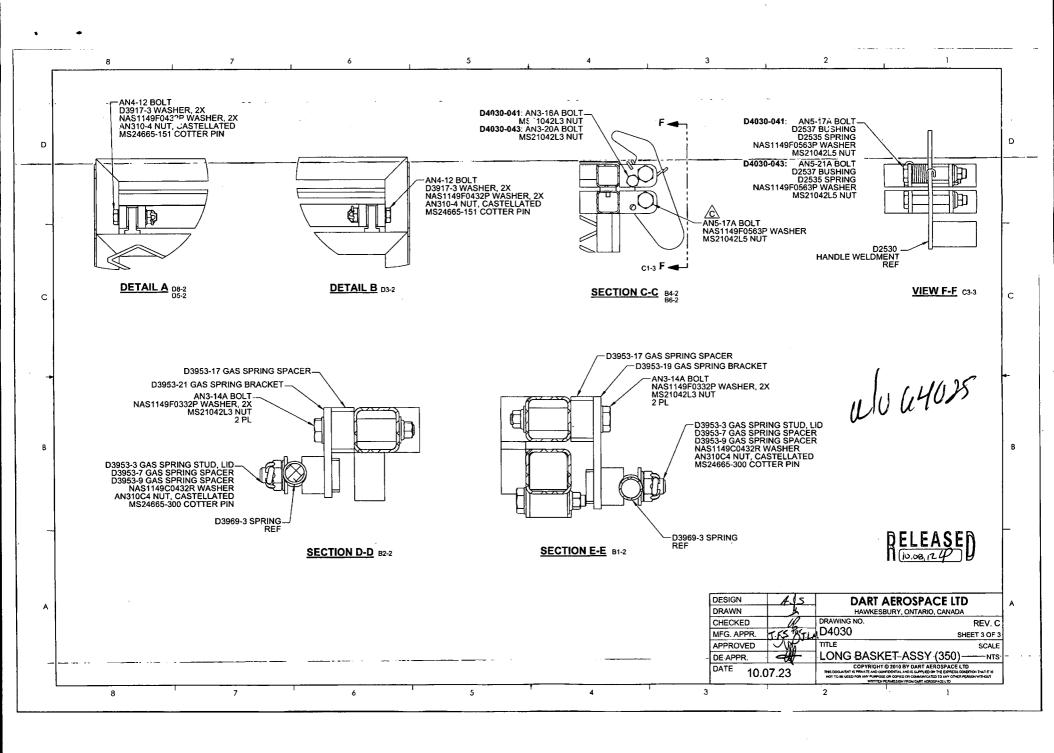


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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:	
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NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)		<u> </u>	
DATE	STEP	Description of NC	In this of		ion B		cation	Approval	Approval
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DATE STEP PROCEDURE CHANGE By Date Qty Chief En Prod My	g/ Approvar
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Part No: PAR #: Fault Category: NCR: Yes No DQA: Date	»:
Resolution: Disposition: QA: N/C Closed: Date	):
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Section A Corrective Action Section B Verification Approximately Section Content of Corrective Action Description Sign & Section Content of Chief Electron Content of Corrective Action Description Sign & Section Content of Chief Electron Content of Corrective Action Description Sign & Section Content of Content	val Approval
Section A Initial Action Description Sign & Section C Chief Eng Ch	ng QC Inspector



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